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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,61,00,000 **/-** (Rupees Five crore sixty one lakh) as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 1932 **Dated:10-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No.:MAU01-MUNA0SAC/1/2025-K , MA&UD E-file No.Comp. No.:2699577 , 25-04-2025

6 . FIN01-FMU0MISC/238/2023-FMU-EFS-MAUD , Finance E-file No.2098614 , 09-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the MA&UD Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.5,61,00,000 **/- (**Rupees Five crore sixty one lakh**)** as additional funds for the purpose of Tipping fee bills in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26, so as to ensure continuous processing of Solid Waste by the ULBs to comply with the directives of the Hon'ble NGT.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Swachha Andhra Corporation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2217801911164310312	V	0.00	561.00	0.00	561.00	0.00	561.00	0.00
		Total	**0.00**	**561.00**	**0.00**	**561.00**	**0.00**	**561.00**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Municipal Administration and Urban Development Secretariat.

The Director of Treasuries & Accounts, A.P. Mangalagiri.

The Director Works and Accounts, A.P Mangalagiri.

The Pay & Accounts Officer, A.P, Mangalagiri.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, A.P Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.